

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.21,364/- (Rupees twenty one thousand three hundred and sixty four only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of October - 2009 – Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 814

DATED: 04.12.2009  
Read the following:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/October/2009, dated:03.11.2009.

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ORDER:

In terms of reference read above, sanction is accorded for payment of Rs.21,364/- (Rupees twenty one thousand three hundred and sixty four only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of October, 2009 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP09 BT0789	200	1404	7.00
AP9 BR 7799	120	850	7.00
AP9 BU 9707	56	847	15.00
ATY 8310	30	635	21.00

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.21,364/- (Rupees twenty one thousand three hundred and sixty four only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.
4. This order does not require the concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to  
The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad.  
SC/SF

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SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.19,293/- (Rupees nineteen thousand two hundred and ninety three only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of September - 2009 – Expenditure – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.

DATED: 04.12.2009

Read the following:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/September/2009, dated: 03.10.2009.

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**ORDER:**

In terms of reference read above, sanction is accorded for payment of Rs.19,293/- (Rupees nineteen thousand two hundred and ninety three only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of September, 2009 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP09 BT0789	200	1415	7.00
AP9 BR 7799	90	637	7.00
AP9 BU 9707	56	711	12.60
ATY 8310	24	505	21.00

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.19,293/- (Rupees nineteen thousand two hundred and ninety three only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.

5. This order does not require the concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**

**DEPUTY SECRETARY TO GOVERNMENT**

To

The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)

Copy to

The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad.

SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.20,563/- (Rupees twenty thousand five hundred and sixty three only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of August - 2009 – Expenditure – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.696 DATED: 07.10.2009  
Read the following:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/August/2009, dated:02.09.2009.

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**ORDER:**

In terms of reference read above, sanction is accorded for payment of Rs.20,563/- (Rupees twenty thousand five hundred and sixty three only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of August, 2009 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP09 BT0789	200	1420	7.10
AP9 BR 7799	80	569	7.00
AP9 586	77	1276	16.00
ATY 8310	30	752	20.80

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.20,563/- (Rupees twenty thousand five hundred and sixty three only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.
4. This order does not require the concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to

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SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,244/- (Rupees twenty five thousand two hundred and forty four only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of July - 2009 – Expenditure – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.652 DATED: 17.09.2009  
Read the following:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/July/2009, dated:03.08.2009.

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**ORDER:**

In terms of reference read above, sanction is accorded for payment of Rs.25,244/- (Rupees twenty five thousand two hundred and forty four only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of July, 2009 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP09 BT0789	200	1450	7.25
AP9 BR 7799	150	859	7.13
AP9 586	78	1150	14.00
ATY 8310	42	881	20.09

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,244/- (Rupees twenty five thousand two hundred and forty four only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.

4. This order does not require the concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to  
The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad.  
SC/SF

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SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.22,076/- to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month of April, 2009 – Expenditure – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.431 DATED:12.06.2009  
Read:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/April 11/2009, dated:01.05.2009.

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**ORDER:**

In terms of reference read above, sanction is accorded for payment of Rs.22,076/- (Rupees Twenty Two thousand and Seventy Six only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of April, 2009 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP09 BT0789	180	1180	6.50
AP9 BR 7799	180	1260	7.00
AP9 586	64	811	12.00
ATY 8310	36	755	20.90

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.22,076/- (Rupees Twenty Two thousand and Seventy Six only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.
4. This order does not require the concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
Copy to  
The District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd.,  
Hyderabad  
SC/SF

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